

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – CELLULAR PHONES – Payment of Cellular phone bill pertaining to Officers & Staff of General Administration Department – Expenditure of Rs.15,750/- for the month of September, 2014 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 3535

Dated:25/10/2014

Read the following:-

1. Letter No.42/OP.III/2014-1, Dt.19/07/2014.
2. From M/s Idea Cellular Limited, Hyderabad, Dated :October, 2014.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.15,750/- (Rupees Fifteen Thousand Seven Hundred and Fifty Only) to M/s Idea Cellular Limited, Hyderabad, towards the charges on (18) Cellular phones for the month of September, 2014 working with the Officers in General Administration Department as indicated in the Annexure to this order.

2. The expenditure sanctioned in para-1 above shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the amount sanctioned in para (1) above to the M/s.Idea Cellular Limited, Hyderabad Account No. 0142003046601, IDBI Bank Ltd., Main Branch, IFSC Code:IBKL0000133, MICR Code:500259004.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU

DEPUTY SECRETARY TO GOVERNMENT(GENL)

To,

The M/s Idea Cellular Limited, Hyderabad.

The General Administration (OP.III/Tel.Expr.) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Sf./Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER